

# **EXHIBIT**

# **B**

PG# 3100006845

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MOUNTAIN VALLEY SPRING COMPANY, LLC  
283 MOUNTAIN VALLEY WATER PL  
HOT SPRINGS, AR 71909  
(501) 520-2106

**Invoice**

**Invoice Number:** 0333202-IN  
**Invoice Date:** 7/3/2019  
**Order Number:** 0155161  
**Order Date:** 6/27/2019  
**Salesperson:** ST  
**Customer Number:** 00-0081070

**Sold To:**  
ABSOPUREWATER CO LLC  
ATTN: ART AMELOTTE  
41590 JOY RD  
PLYMOUTH, MI 48170  
**Confirm To:**  
JIM DRAGSTON

**Ship To:**  
ABSOPURE WATER CO LLC  
41590 JOY RD  
038  
PLYMOUTH, MI 48170

Customer P.O.	Ship VIA	F.O.B.	Terms	Comment		
	J B HUNT ICS		NET 30	DEL 07/05 9 AM		
Item Code	Item Description	Unit	Whse	Shipped	Price	Amount
MVFG1LGPREM	MV 1 LTR SPG GLASS	CASE	001	112.00	12.60	1,411.20
MVP4840	MV "48"X"40" PALLET	EACH	001	2.00	7.00	14.00
MVFG.75PSC12	MV .75 LTR SPG PET LS SC	CASE	001	72.00	6.25	450.00
MVP4840	MV "48"X"40" PALLET	EACH	001	1.00	7.00	7.00
MVFG2.5G	MV 2.5 GAL SPG GLASS	EACH	001	90.00	2.85	256.50
MVP2.5G	MV 2.5 GAL GLASS BOTTLE	EACH	001	90.00	15.00	1,350.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	2.00	75.00	150.00
MVPTIER	PROSTACK TIER	EACH	001	10.00	65.00	650.00
MVFG.5LSCE	MV .5 LTR SPG PET LS SC	EACH	001	120.00	8.65	1,038.00
MVP4840	MV "48"X"40" PALLET	EACH	001	2.00	7.00	14.00
MVFG5G	MV 5 GAL SPG GLASS	EACH	001	510.00	4.50	2,295.00
MVP5G	MV 5 GAL GLASS BOTTLE	EACH	001	510.00	15.00	7,650.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	17.00	75.00	1,275.00
MVPTIER	PROSTACK TIER	EACH	001	85.00	65.00	5,525.00
FREIGHT1	1-Way (or) 3rd Party Freight	EACH	001	1.00	2,418.00	2,418.00

Total Water:	5,450.70
Total Deposits:	16,635.00
Total Freight & Fuel:	2,418.00
Total Other:	0.00

**Net Invoice:** 24,503.70  
**Less Discount:** 0.00  
**Freight:** 0.00  
**Sales Tax:** 0.00  
**Invoice Total:** 24,503.70

**Remit Payment To: PO Box 75489 - Chicago, IL 60675-5489**

If payment of this invoice is not received in accordance with the terms stated above, a finance charge no greater than the maximum allowed by law will be applied to the past due amount until such amount is paid.  
Customer is liable for all federal, state, and local taxes due.



MOUNTAIN VALLEY SPRING COMPANY, LLC  
283 MOUNTAIN VALLEY WATER PL  
HOT SPRINGS, AR 71909  
(501) 520-2106

**Invoice**

**Invoice Number:** 0333893-IN  
**Invoice Date:** 7/17/2019  
**Order Number:** 0155372  
**Order Date:** 7/11/2019  
**Salesperson:** ST  
**Customer Number:** 00-0081070

**Sold To:**  
ABSOPUREWATER CO LLC  
ATTN: ART AMELOTTE  
41590 JOY RD  
PLYMOUTH, MI 48170  
**Confirm To:**  
JIM DRAGSTON

**Ship To:**  
ABSOPURE WATER CO LLC  
41590 JOY RD  
038  
PLYMOUTH, MI 48170

Customer P.O.	Ship VIA	F.O.B.	Terms	Comment			
	J B HUNT ICS		NET 30	DEL 07/19 9 AM			
Item Code	Item Description	Unit	Whse	Shipped	Price	Amount	
DWFG5SP	DW 5 GAL SPG PET	EACH	001	60.00	2.00	120.00	
DWP5P	DW 5 GAL PLASTIC BOTTLE	EACH	001	60.00	6.00	360.00	
MVPRACKPLT	PROSTACK PALLET	EACH	001	2.00	75.00	150.00	
MVPTIER	PROSTACK TIER	EACH	001	10.00	65.00	650.00	
MVFG12LE	MV 12 OZ SPG PET LS FC	CASE	001	432.00	6.65	2,872.80	
MVP3636	MV 36"X36" PALLET	EACH	001	6.00	7.00	42.00	
MVFG.5GSPG12PK	MV .5 LTR SPG GLASS	CASE	001	105.00	7.85	824.25	
MVP4840	MV "48"X"40" PALLET	EACH	001	1.00	7.00	7.00	
MVFG.75PSC12	MV .75 LTR SPG PET LS SC	CASE	001	72.00	6.25	450.00	
MVP4840	MV "48"X"40" PALLET	EACH	001	1.00	7.00	7.00	
MVFG1LGPREM	MV 1 LTR SPG GLASS	CASE	001	112.00	12.60	1,411.20	
MVP4840	MV "48"X"40" PALLET	EACH	001	2.00	7.00	14.00	
MVFG2.5G	MV 2.5 GAL SPG GLASS	EACH	001	90.00	2.85	256.50	
MVP2.5G	MV 2.5 GAL GLASS BOTTLE	EACH	001	90.00	15.00	1,350.00	
MVPRACKPLT	PROSTACK PALLET	EACH	001	2.00	75.00	150.00	
MVPTIER	PROSTACK TIER	EACH	001	10.00	65.00	650.00	
MVFG5G	MV 5 GAL SPG GLASS	EACH	001	330.00	4.50	1,485.00	
MVP5G	MV 5 GAL GLASS BOTTLE	EACH	001	330.00	15.00	4,950.00	

Continued





MOUNTAIN VALLEY SPRING COMPANY, LLC  
283 MOUNTAIN VALLEY WATER PL  
HOT SPRINGS, AR 71909  
(501) 520-2106

**Invoice**

**Invoice Number:** 0334780-IN  
**Invoice Date:** 8/2/2019  
**Order Number:** 0155547  
**Order Date:** 7/25/2019  
**Salesperson:** ST  
**Customer Number:** 00-0081070

**Sold To:**  
ABSOPUREWATER CO LLC  
ATTN: ART AMELOTTE  
41590 JOY RD  
PLYMOUTH, MI 48170  
**Confirm To:**  
JIM DRAGSTON

**Ship To:**  
ABSOPURE WATER CO LLC  
41590 JOY RD  
038  
PLYMOUTH, MI 48170

Customer P.O.	Ship VIA	F.O.B.	Terms	Comment		
	J B HUNT DCS		NET 30	DEL 08/05 9 AM		
Item Code	Item Description	Unit	Whse	Shipped	Price	Amount
MVFG.5LSCE	MV .5 LTR SPG PET LS SC	EACH	001	120.00	8.65	1,038.00
MVP4840	MV "48"X"40" PALLET	EACH	001	2.00	7.00	14.00
MVFG.5GSPK12PK	MV .5 LTR SPK GLASS	CASE	001	105.00	7.85	824.25
MVP4840	MV "48"X"40" PALLET	EACH	001	1.00	7.00	7.00
MVFG2.5G	MV 2.5 GAL SPG GLASS	EACH	001	90.00	2.85	256.50
MVP2.5G	MV 2.5 GAL GLASS BOTTLE	EACH	001	90.00	15.00	1,350.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	2.00	75.00	150.00
MVPTIER	PROSTACK TIER	EACH	001	10.00	65.00	650.00
MVFG5G	MV 5 GAL SPG GLASS	EACH	001	600.00	4.50	2,700.00
MVP5G	MV 5 GAL GLASS BOTTLE	EACH	001	600.00	15.00	9,000.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	20.00	75.00	1,500.00
MVPTIER	PROSTACK TIER	EACH	001	100.00	65.00	6,500.00
FREIGHT	FREIGHT	EACH	001	1.00	2,812.50	2,812.50
FSC	FUEL SURCHARGE	EACH	001	1.00	881.25	881.25

Total Water:	4,818.75
Total Deposits:	19,171.00
Total Freight & Fuel:	3,693.75
Total Other:	0.00

Net Invoice: 27,683.50  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total:** 27,683.50

**Remit Payment To: PO Box 75489 - Chicago, IL 60675-5489**

If payment of this invoice is not received in accordance with the terms stated above, a finance charge no greater than the maximum allowed by law will be applied to the past due amount until such amount is paid.  
Customer is liable for all federal, state, and local taxes due.



MOUNTAIN VALLEY SPRING COMPANY, LLC  
283 MOUNTAIN VALLEY WATER PL  
HOT SPRINGS, AR 71909  
(501) 520-2106

**Invoice**

**Invoice Number:** 0334993-IN  
**Invoice Date:** 8/7/2019  
**Order Number:** 0155626  
**Order Date:** 8/1/2019  
**Salesperson:** ST  
**Customer Number:** 00-0081070

**Sold To:**

ABSOPUREWATER CO LLC  
ATTN: ART AMELOTTE  
41590 JOY RD  
PLYMOUTH, MI 48170

**Confirm To:**

JIM DRAGSTON

**Ship To:**

ABSOPURE WATER CO LLC  
41590 JOY RD  
038  
PLYMOUTH, MI 48170

Customer P.O.	Ship VIA	F.O.B.	Terms	Comment		
	J B HUNT ICS		NET 30	DEL 08/09 9 AM		
Item Code	Item Description	Unit	Whse	Shipped	Price	Amount
MVFG.5LSCE	MV .5 LTR SPG PET LS SC	EACH	001	180.00	8.65	1,557.00
MVP4840	MV "48"X"40" PALLET	EACH	001	3.00	7.00	21.00
MVFG.5GSPG12PK	MV .5 LTR SPG GLASS	CASE	001	105.00	7.85	824.25
MVP4840	MV "48"X"40" PALLET	EACH	001	1.00	7.00	7.00
MVFG1LGPREM	MV 1 LTR SPG GLASS	CASE	001	112.00	12.60	1,411.20
MVP4840	MV "48"X"40" PALLET	EACH	001	2.00	7.00	14.00
MVFG1.5P	MV 1.5 LTR SPG PET LS FC	CASE	001	64.00	7.75	496.00
MVP3636	MV 36"X36" PALLET	EACH	001	2.00	7.00	14.00
MVFG2.5G	MV 2.5 GAL SPG GLASS	EACH	001	90.00	2.85	256.50
MVP2.5G	MV 2.5 GAL GLASS BOTTLE	EACH	001	90.00	15.00	1,350.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	2.00	75.00	150.00
MVPTIER	PROSTACK TIER	EACH	001	10.00	65.00	650.00
MVFG5G	MV 5 GAL SPG GLASS	EACH	001	420.00	4.50	1,890.00
MVP5G	MV 5 GAL GLASS BOTTLE	EACH	001	420.00	15.00	6,300.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	14.00	75.00	1,050.00
MVPTIER	PROSTACK TIER	EACH	001	70.00	65.00	4,550.00
FREIGHT1	1-Way (or) 3rd Party Freight	EACH	001	1.00	2,037.00	2,037.00

Total Water:	6,434.95
Total Deposits:	14,106.00
Total Freight & Fuel:	2,037.00
Total Other:	0.00

Net Invoice: 22,577.95  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total:** 22,577.95

**Remit Payment To: PO Box 75489 - Chicago, IL 60675-5489**

If payment of this invoice is not received in accordance with the terms stated above, a finance charge no greater than the maximum allowed by law will be applied to the past due amount until such amount is paid.  
Customer is liable for all federal, state, and local taxes due.



MOUNTAIN VALLEY SPRING COMPANY, LLC  
283 MOUNTAIN VALLEY WATER PL  
HOT SPRINGS, AR 71909  
(501) 520-2106

**Invoice**

**Invoice Number:** 0335890-IN  
**Invoice Date:** 8/23/2019  
**Order Number:** 0155793  
**Order Date:** 8/16/2019  
**Salesperson:** ST  
**Customer Number:** 00-0081070

**Sold To:**  
ABSOPUREWATER CO LLC  
ATTN ART AMELOTTE  
41590 JOY RD  
PLYMOUTH, MI 48170  
**Confirm To:**  
JIM DRAGSTON

**Ship To:**  
ABSOPURE WATER CO LLC  
41590 JOY RD  
038  
PLYMOUTH, MI 48170

Customer P.O.	Ship VIA	F.O.B.	Terms	Comment		
	J B HUNT ICS		NET 30	DEL 08/26 9 AM		
Item Code	Item Description	Unit	Whse	Shipped	Price	Amount
DWFG5SP	DW 5 GAL SPG PET	EACH	001	60.00	2.00	120.00
DWP5P	DW 5 GAL PLASTIC BOTTLE	EACH	001	60.00	6.00	360.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	2.00	75.00	150.00
MVPTIER	PROSTACK TIER	EACH	001	10.00	65.00	650.00
MVFG.5GSPG12PK	MV .5 LTR SPG GLASS	CASE	001	105.00	7.85	824.25
MVP4840	MV "48"X"40" PALLET	EACH	001	1.00	7.00	7.00
MVFG1LGPRESMPK	MV 1 LTR SPK GLASS	CASE	001	112.00	12.60	1,411.20
MVP4840	MV "48"X"40" PALLET	EACH	001	2.00	7.00	14.00
MVFG1LGPREM	MV 1 LTR SPG GLASS	CASE	001	56.00	12.60	705.60
MVP4840	MV "48"X"40" PALLET	EACH	001	1.00	7.00	7.00
MVFG1.5P	MV 1.5 LTR SPG PET LS FC	CASE	001	32.00	7.75	248.00
MVP3636	MV 36"X36" PALLET	EACH	001	1.00	7.00	7.00
MVFG2.5G	MV 2.5 GAL SPG GLASS	EACH	001	45.00	2.85	128.25
MVP2.5G	MV 2.5 GAL GLASS BOTTLE	EACH	001	45.00	15.00	675.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	1.00	75.00	75.00
MVPTIER	PROSTACK TIER	EACH	001	5.00	65.00	325.00
MVFG5G	MV 5 GAL SPG GLASS	EACH	001	480.00	4.50	2,160.00
MVP5G	MV 5 GAL GLASS BOTTLE	EACH	001	480.00	15.00	7,200.00

Continued



MOUNTAIN VALLEY SPRING COMPANY, LLC  
283 MOUNTAIN VALLEY WATER PL  
HOT SPRINGS, AR 71909  
(501) 520-2106

**Invoice**

**Invoice Number:** 0335890-IN  
**Invoice Date:** 8/23/2019  
**Order Number:** 0155793  
**Order Date:** 8/16/2019  
**Salesperson:** ST  
**Customer Number:** 00-0081070

**Sold To:**  
ABSOPUREWATER CO LLC  
ATTN ART AMELOTTE  
41590 JOY RD  
PLYMOUTH, MI 48170  
**Confirm To:**  
JIM DRAGSTON

**Ship To:**  
ABSOPURE WATER CO LLC  
41590 JOY RD  
038  
PLYMOUTH, MI 48170

Customer P.O.	Ship VIA	F.O.B.	Terms	Comment		
	J B HUNT ICS		NET 30	DEL 08/26 9 AM		
Item Code	Item Description	Unit	Whse	Shipped	Price	Amount
MVPRACKPLT	PROSTACK PALLET	EACH	001	16.00	75.00	1,200.00
MVPTIER	PROSTACK TIER	EACH	001	80.00	65.00	5,200.00
FREIGHT1	1-Way (or) 3rd Party Freight	EACH	001	1.00	1,873.00	1,873.00

Total Water:	5,597.30
Total Deposits:	15,870.00
Total Freight & Fuel:	1,873.00
Total Other:	0.00

Net Invoice: 23,340.30  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total:** 23,340.30

**Remit Payment To: PO Box 75489 - Chicago, IL 60675-5489**

If payment of this invoice is not received in accordance with the terms stated above, a finance charge no greater than the maximum allowed by law will be applied to the past due amount until such amount is paid.  
Customer is liable for all federal, state, and local taxes due.





MOUNTAIN VALLEY SPRING COMPANY, LLC  
283 MOUNTAIN VALLEY WATER PL  
HOT SPRINGS, AR 71909  
(501) 520-2106

**Invoice**

**Invoice Number:** 0336374-IN  
**Invoice Date:** 9/4/2019  
**Order Number:** 0155930  
**Order Date:** 8/28/2019  
**Salesperson:** ST  
**Customer Number:** 00-0081070

**Sold To:**

ABSOPUREWATER CO LLC  
ATTN ART AMELOTTE  
41590 JOY RD  
PLYMOUTH, MI 48170

**Confirm To:**

JIM DRAGSTON

**Ship To:**

ABSOPURE WATER CO LLC  
41590 JOY RD  
038  
PLYMOUTH, MI 48170

Customer P.O.	Ship VIA	F.O.B.	Terms	Comment		
	J B HUNT DCS		NET 30	DEL 09/06 9 AM		
Item Code	Item Description	Unit	Whse	Shipped	Price	Amount
DWFG5SP	DW 5 GAL SPG PET	EACH	001	30.00	2.00	60.00
DWP5P	DW 5 GAL PLASTIC BOTTLE	EACH	001	30.00	6.00	180.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	1.00	75.00	75.00
MVPTIER	PROSTACK TIER	EACH	001	5.00	65.00	325.00
MVFG2.5G	MV 2.5 GAL SPG GLASS	EACH	001	45.00	2.85	128.25
MVP2.5G	MV 2.5 GAL GLASS BOTTLE	EACH	001	45.00	15.00	675.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	1.00	75.00	75.00
MVPTIER	PROSTACK TIER	EACH	001	5.00	65.00	325.00
MVFG5G	MV 5 GAL SPG GLASS	EACH	001	720.00	4.50	3,240.00
MVP5G	MV 5 GAL GLASS BOTTLE	EACH	001	720.00	15.00	10,800.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	24.00	75.00	1,800.00
MVPTIER	PROSTACK TIER	EACH	001	120.00	65.00	7,800.00
FREIGHT	FREIGHT	EACH	001	1.00	2,812.50	2,812.50
FSC	FUEL SURCHARGE	EACH	001	1.00	862.50	862.50

Total Water:	3,428.25
Total Deposits:	22,055.00
Total Freight & Fuel:	3,675.00
Total Other:	0.00

Net Invoice:	29,158.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>29,158.25</b>

**Remit Payment To: PO Box 75489 - Chicago, IL 60675-5489**

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Customer is liable for all federal, state, and local taxes due.



MOUNTAIN VALLEY SPRING COMPANY, LLC  
283 MOUNTAIN VALLEY WATER PL  
HOT SPRINGS, AR 71909  
(501) 520-2106

**Invoice**

**Invoice Number:** 0337114-IN  
**Invoice Date:** 9/20/2019  
**Order Number:** 0156141  
**Order Date:** 9/16/2019  
**Salesperson:** ST  
**Customer Number:** 00-0081070

**Sold To:**  
ABSOPUREWATER CO LLC  
ATTN: ART AMELOTTE  
41590 JOY RD  
PLYMOUTH, MI 48170  
**Confirm To:**  
JIM DRAGSTON

**Ship To:**  
ABSOPURE WATER CO LLC  
41590 JOY RD  
038  
PLYMOUTH, MI 48170

Customer P.O.	Ship VIA	F.O.B.	Terms	Comment		
	J B HUNT ICS		NET 30	DEL 09/23 9 AM		
Item Code	Item Description	Unit	Whse	Shipped	Price	Amount
DWFG5SP	DW 5 GAL SPG PET	EACH	001	30.00	2.00	60.00
DWP5P	DW 5 GAL PLASTIC BOTTLE	EACH	001	30.00	6.00	180.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	1.00	75.00	75.00
MVPTIER	PROSTACK TIER	EACH	001	5.00	65.00	325.00
MVFG12LE	MV 12 OZ SPG PET LS FC	CASE	001	432.00	6.65	2,872.80
MVP3636	MV 36"X36" PALLET	EACH	001	6.00	7.00	42.00
MVFG.75PSC12	MV .75 LTR SPG PET LS SC	CASE	001	72.00	6.25	450.00
MVP4840	MV "48"X"40" PALLET	EACH	001	1.00	7.00	7.00
MVFG1LGPREM	MV 1 LTR SPG GLASS	CASE	001	112.00	12.60	1,411.20
MVP4840	MV "48"X"40" PALLET	EACH	001	2.00	7.00	14.00
MVFG1.5P	MV 1.5 LTR SPG PET LS FC	CASE	001	64.00	7.75	496.00
MVP3636	MV 36"X36" PALLET	EACH	001	2.00	7.00	14.00
MVFG2.5G	MV 2.5 GAL SPG GLASS	EACH	001	45.00	2.85	128.25
MVP2.5G	MV 2.5 GAL GLASS BOTTLE	EACH	001	45.00	15.00	675.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	1.00	75.00	75.00
MVPTIER	PROSTACK TIER	EACH	001	5.00	65.00	325.00
MVFG5G	MV 5 GAL SPG GLASS	EACH	001	360.00	4.50	1,620.00
MVP5G	MV 5 GAL GLASS BOTTLE	EACH	001	360.00	15.00	5,400.00

Continued





MOUNTAIN VALLEY SPRING COMPANY, LLC  
283 MOUNTAIN VALLEY WATER PL  
HOT SPRINGS, AR 71909  
(501) 520-2106

**Invoice**

**Invoice Number:** 0337461-IN  
**Invoice Date:** 9/27/2019  
**Order Number:** 0156180  
**Order Date:** 9/19/2019  
**Salesperson:** ST  
**Customer Number:** 00-0081070

**Sold To:**

ABSOPUREWATER CO LLC  
ATTN ART AMELOTTE  
41590 JOY RD  
PLYMOUTH, MI 48170

**Confirm To:**

JIM DRAGSTON

**Ship To:**

ABSOPURE WATER CO LLC  
41590 JOY RD  
038  
PLYMOUTH, MI 48170

Customer P.O.	Ship VIA	F.O.B.	Terms	Comment		
	J B HUNT DCS		NET 30	del 9/30 @ 8am		
Item Code	Item Description	Unit	Whse	Shipped	Price	Amount
DWFG5SP	DW 5 GAL SPG PET	EACH	001	90.00	2.00	180.00
DWP5P	DW 5 GAL PLASTIC BOTTLE	EACH	001	90.00	6.00	540.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	3.00	75.00	225.00
MVPTIER	PROSTACK TIER	EACH	001	15.00	65.00	975.00
MVFG2.5G	MV 2.5 GAL SPG GLASS	EACH	001	90.00	2.85	256.50
MVP2.5G	MV 2.5 GAL GLASS BOTTLE	EACH	001	90.00	15.00	1,350.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	2.00	75.00	150.00
MVPTIER	PROSTACK TIER	EACH	001	10.00	65.00	650.00
MVFG5G	MV 5 GAL SPG GLASS	EACH	001	630.00	4.50	2,835.00
MVP5G	MV 5 GAL GLASS BOTTLE	EACH	001	630.00	15.00	9,450.00
MVPRACKPLT	PROSTACK PALLET	EACH	001	21.00	75.00	1,575.00
MVPTIER	PROSTACK TIER	EACH	001	105.00	65.00	6,825.00
FREIGHT	FREIGHT	EACH	001	1.00	2,812.50	2,812.50
FSC	FUEL SURCHARGE	EACH	001	1.00	881.25	881.25

Total Water:	3,271.50
Total Deposits:	21,740.00
Total Freight & Fuel:	3,693.75
Total Other:	0.00

Net Invoice:	28,705.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>28,705.25</b>

**Remit Payment To: PO Box 75489 - Chicago, IL 60675-5489**

If payment of this invoice is not received in accordance with the terms stated above, a finance charge no greater than the maximum allowed by law will be applied to the past due amount until such amount is paid.  
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